2005v3.3

Release Memo

Welcome to the 2006 filing season from the Franchise Tax Board e-file Program,

We are releasing a minor update (2005v3.3) to our 2005 production schemas for the California Business e-file Program.

Because these changes are minor, version 3.3 will go into effect Monday, January 23rd, 2006.

2005v3.3 of the CA Business e-file Form 100 Schema Directory includes the following:

✓ The latest CA Form100 Family of Schemas.

✓ An Instances Folder that contains the following:

- A sample of the Form 100 Return Data that has been validated against the 2005v3.3 schema.
- Samples files of the Transmission and Submission schemas including examples of our Manifest, Receipt and Acknowledgement Schemas.

✓ The IRS 2005v2.0 Schemas released on 12/16/05- Many of our schemas directly reference Types, Attributes and Structures of this Schema.

✓ Interface Types which compliment our CA Business e-file Transmission Specifications

Also included in this release package:

✓ A differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.

✓ Our Latest Version of Business Rules (2005v3.3) – Please see Diffs document for changes to business rules

✓ The latest version of our CA Business e-file Transmission Specification- v1.2

Thank you for your continued participation in the CA e-file Program.